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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION JANUARY 2014

2014-07		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$366,718.97	\$2,933.75	\$363,785.22	-\$3,849.23	\$362,330.60	-\$2,394.60
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$4,562.53	\$36.50	\$4,526.03	\$0.00	\$4,526.03	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$1,466.36	\$11.73	\$1,454.63	-\$3,849.23	\$0.00	-\$2,394.60
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$336,683.70	\$2,693.47	\$333,990.23	\$0.00	\$333,990.23	\$0.00
21000	Sevier County	\$91.45	\$0.73	\$90.72	\$0.00	\$90.72	\$0.00
24000	Uintah County	\$1,080.01	\$8.64	\$1,071.37	\$0.00	\$1,071.37	\$0.00
25000	Utah County	\$9,949.32	\$79.59	\$9,869.73	\$0.00	\$9,869.73	\$0.00
27000	Washington County	\$8,863.92	\$70.91	\$8,793.01	\$0.00	\$8,793.01	\$0.00
29000	Weber County	\$4,021.68	\$32.17	\$3,989.51	\$0.00	\$3,989.51	\$0.00

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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION JANUARY 2014

2014-07		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	'	2,855,287	2,332,209	\$485,563.43	\$485,563.43	\$3,884.51	\$0.00	\$481,678.93	\$0.00
CNTY / CITY	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		315,809	\$6,083.36	\$23,983.68	\$191.87	\$0.00	\$23,791.81	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County		9,821	\$0.00	\$613.42	\$4.91	\$0.00	\$608.51	\$0.00
18000	Salt Lake County		1,063,842	\$448,911.61	\$380,685.36	\$3,045.48	\$0.00	\$377,639.88	\$0.00
21000	Sevier County		20,784	\$121.93	\$1,383.51	\$11.07	\$0.00	\$1,372.44	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		540,504	\$13,265.73	\$43,045.72	\$344.37	\$0.00	\$42,701.35	\$0.00
27000	Washington County	,	144,809	\$11,818.56	\$17,317.72	\$138.54	\$0.00	\$17,179.18	\$0.00
29000	Weber County		236,640	\$5,362.24	\$18,534.03	\$148.27	\$0.00	\$18,385.76	\$0.00

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